

12/02/87 13:48

0910 741 3907

RJR CUS FIN SVCS

004-003

12/1/87

TO: Customer Services Dept.
 FROM: Margaret A Sullivan, Promotions Coordinator (1210)
 PHONE: (732) 225-3219
 FAX: (732) 417-4076

Please return this sheet via fax with dollar amounts and one invoice # and draft date for South Beach.

Please order the following:

PROMOTION: 800004 - JANUARY DORAL \$112 PKS

SALES	ACCT #	EF1	ACCOUNT NAME	DORAL LIGHT	DORAL LT 100	DORAL MEN LT 100	DORAL FE 100	SNAP DATE
607.112	0733100	1987	JOHN BRICKS	1	1	1	1	5-Jan
607.112	1083100	3511	185 HALSEY/MT	1	1	1	1	5-Jan
607.112	1768400	3776	ESLER	1	1	1	1	5-Jan
607.112	1033500	3352	HERNANDEZ	1	1	1	1	5-Jan
607.112	2270400	1437	GLIKIN	1	1	1	1	5-Jan
607.112	3055200	3649	IRVINGTON	1	1	1	1	5-Jan
607.112	3344100	1934	KING VENDOR	1	1	1	1	5-Jan
607.112	3391200	1476	E. C. KLEINER	1	1	1	1	5-Jan
3,080.83	3473820	3408	CONSOLIDATED	5	5	5	5	5-Jan
607.112	3637200	ON FILE	PINE LESSER	1	1	1	1	5-Jan
607.112	4344000	ON FILE	A. MONTEVERDI	1	1	1	1	5-Jan
607.112	4089100	1839	PATERSON	1	1	1	1	5-Jan
607.112	5357310	3538	NORTH JERSEY	1	1	1	1	5-Jan
607.112	5368080	1598	M. BERNSTEIN	1	1	1	1	5-Jan
607.112	6022800	1174	SOUTH BEACH	1	1	1	1	5-Jan
INVOICE # FOR SOUTH BEACH: 0050346								
DRAFT DATE FOR SOUTH BEACH: 607.112 1/19/88								
607.112	6136800	1609	STAR	1	1	1	1	5-Jan
607.112	6411800	3214	THOMSON OKUN	1	1	1	1	5-Jan
607.112	6485800	1548	A. TRENN INC.	1	1	1	1	5-Jan
607.112	6565000	ON FILE	UNITED CANDY	1	1	1	1	5-Jan

POST DATE

51842 7089

Dr: Lenny
 Audrey
 Cherie